

Message Text

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PAGE 01 USNATO 05893 100534Z
ACTION EUR-12

INFO OCT-01 ISO-00 CIAE-00 PM-05 INR-10 L-03 ACDA-12
NSAE-00 PA-02 SS-15 SP-02 ICA-20 TRSE-00 AID-05
/087 W

-----017124 110657Z /11

R 091805Z JUN 78
FM USMISSION USNATO
TO SECSTATE WASHDC 2221
INFO SECDEF WASHDC
AMEMBASSY LONDON
AMEMBASSY PARIS
USNMR SHAPE BE
AMEMBASSY VALLETTA

UNCLAS USNATO 05893

STATE FOR AID, SER/FM/AC/RS

E.O. 11652: N/A

TAGS: MARR EFIN MT NATO

SUBJECT: CALL FOR CONTRIBUTIONS UNDER DEFENSE AGREEMENT
WITH MALTA FOR THE PERIOD 1 OCTOBER 1978 TO 31 MARCH 1979

1. BY LETTER 5710-1520/278/SHBFH DATED 6 JUNE 78,
THE SHAPE FINANCIAL CONTROLLER REQUESTS THAT THE REGULAR
CONTRIBUTION TO MALTA FOR THE PERIOD 1 OCT 78 TO 31 MARCH
79 BE PAID TO SHAPE PRIOR TO 1 AUGUST 78. THE US SHARE
IS POUNDS STERLING 1,836,333.33.

2. PAYMENT IN POUNDS STERLING SHOULD BE MADE TO THE
SHAPE "SPECIAL CONTRIBUTIONS" ACCOUNT NO. 4926.5347 WITH
WILLIAMS AND GLYN'S BANK LTD., HOLT'S BRANCH, KIRKLAND
HOUSE, WHITEHALL, LONDON SW1.

3. REQUEST WASHINGTON AUTHORIZE PAYMENT AND NOTIFY US
WHEN PAYMENT IS EFFECTED.

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PAGE 02 USNATO 05893 100534Z

4. AS IN PAST, DEPOSIT MAY BE EFFECTED AS LATE AS, BUT
NOT LATER THAN, 27 JULY 78, AS SHAPE PAYMENT TO UK MUST
BE MADE 1 AUGUST 78. PLEASE ADVISE US OF ANY INTENDED
DELAY IN ORDER THAT WE MAY NOTIFY SHAPE. BENNETT

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 jan 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: AGREEMENTS, ALLIANCE, FINANCIAL CONTRIBUTIONS
Control Number: n/a
Copy: SINGLE
Draft Date: 09 jun 1978
Decaption Date: 01 jan 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 jan 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1978USNATO05893
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D780244-0183
Format: TEL
From: USNATO
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1978/newtext/t19780674/aaaacllm.tel
Line Count: 59
Litigation Code IDs:
Litigation Codes:
Litigation History:
Locator: TEXT ON-LINE, ON MICROFILM
Message ID: aab7bf8b-c288-dd11-92da-001cc4696bcc
Office: ACTION EUR
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: n/a
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 16 may 2005
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 2407412
Secure: OPEN
Status: NATIVE
Subject: CALL FOR CONTRIBUTIONS UNDER DEFENSE AGREEMENT WITH MALTA FOR THE PERIOD 1 OCTOBER 1978 TO 31 MARCH 1979
TAGS: MARR, EFIN, MT, NATO
To: STATE
Type: TE
vdkgvwkey: odhc://SAS/SAS.dbo.SAS_Docs/aab7bf8b-c288-dd11-92da-001cc4696bcc
Review Markings:
Sheryl P. Walter
Declassified/Released
US Department of State
EO Systematic Review
20 Mar 2014
Markings: Sheryl P. Walter Declassified/Released US Department of State EO Systematic Review 20 Mar 2014